



**CITY OF SUNNYVALE
CALIFORNIA**

ATTACHMENT "A"

BLANKET ORDER NO DRAFT

ORDERED FROM 12728-008 720-444-3191 AVAYA INC ATTN MATTHEW GOODMAN 8744 LUCENT BLVD HIGHLANDS RANCH CO 80129	ORDER DATE 02/16/2005	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 02/26/2005	
	END DATE 02/25/2008	
	BID/RFQ NO F0402-31	
	DELIVER TO INFORMATION TECHNOLOGY 650 W OLIVE AVE SUNNYVALE CA 94086	
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		FREIGHT CHARGES
DESCRIPTION		REQUISITIONER
		MARILYN CRANE X7557
		CHARGE/OBJ CODE(S)
		764020-5035-01
		764230-5035-01
		THIS ORDER SUPERSEDES PO NO
		25737-B

DESCRIPTION				
Blanket order for the maintenance of the City of Sunnyvale DEFINITY Enterprise Communications Server (ECS), including INTUITY voice mail system, for a three year period per AVAYA Customer Agreement, a copy of which is attached and incorporated by reference.				
A	Maintenance Pricing			
	1. Maintenance Pricing	36 mo	\$6,653.27	\$239,517.72
	2. Additional annual not-to-exceed amount for equipment coming off factory warranty	per yr	\$5,000.00	\$15,000.00
B	Service Levels			
	a. Telephone switch and sets - 24 X 7 support			
	Avaya Communication Account #0100889618			
	All invoices to show this order number			
	Approved by Council 2/15/2005. RTC#			
	Total value of this order not-to-exceed			\$254,517.72
BUYER				
<div>Dreama Howard Phone 408-730-7396 Fax 408-730-7710 ▼</div>				